Effective:	August 1, 1997	96.00 Utility Accommodation
		96.90 Appendices
Supersedes:	April 1, 1995	96.97 Environmental Conditions Discovery Checklist

As soon as environmental conditions are discovered in the Department's right-of-way,

<u>STOP WORK IMMEDIATELY</u>

and be prepared to report the following information to the contacts listed in 96.08(E):

SITE LOCATION:

Highway _____ If divided, please indicate direction   NB SB EB WB

County _____ City Town Village of_____

Distance from nearest public roadway intersection or mile marker_____

Other landmarks?_____

_____

ENVIRONMENTAL CONDITION:

1.   Archaeological/Historical

What was found (burials, building foundation, arrowheads)?_____

_____

_____

Is the location of the find marked?   Yes No If yes, how is it marked?_____

_____

Approximate area (dimensions) of the find? _____

2.   Contaminated Sites, USTs, LUSTs

What was found?_____

Appearance of soils or liquid? _____

Odor of soils or liquid? _____

Approximate size of tank or area of contamination uncovered?_____

Is there an obvious liquid or product in the tank?   Yes No

Is there an obvious smell?   Yes No If yes, can you describe it (varnish, kerosene,

gasoline, diesel, other, unknown)? _____

Soil type(s) encountered (sand, gravel, clay, till)? _____

Depth to groundwater (if known)?_____

Any previous land use knowledge (local history, memory of site as a business)? _____

_____

_____

Is the location of the find marked?   Yes No If yes, how is it marked? _____

CONTACTS:

If arrowheads or buildings were discovered, has the State Historic Preservation Officer been notified?　Yes　No　By whom? _____

　　Name of contact: _____ Phone:_____

If a burial was encountered, has the Burial Sites Preservation Office been notified?
　　　Yes　No　By whom?_____

　　Name of contact: _____ Phone:_____

If a contaminated site, UST or LUST was discovered, has DNR been notified?　Yes　No

　　By whom? _____

　　Name of contact: _____ Phone: _____

Has WisDOT been contacted?　Yes　No　By whom?_____

　　Name of contact: _____ Phone: _____

　　Name of contact: _____ Phone: _____

Has the Bureau of Environment been notified (this is not a utility responsibility)?
　　　Yes　No　By whom?_____

　　Name of contact: _____ Phone: _____

　　Name of contact: _____ Phone: _____

Other contacts: _____

_____

_____

STATUS OF PROJECT:

Has work stopped in the area?　Yes　No　**If NO, STOP WORK IMMEDIATELY!**

Has the area been secured (fenced, staked or marked, roped off, or delineated by
　　traffic　　control devices)?　Yes　No

Can project work continue in another area?　Yes　No　If yes, for how long? _____

Can the affected area be avoided (utility facility placed in another location)?　Yes　No

Has any completed utility work been clearly marked (staked, paint marked, or flagged)?
　　　Yes　No

Is any of the completed utility facility active, energized, etc.?　Yes　No

Is this utility being relocated to facilitate a highway project?　Yes　No

RESUMING WORK:

Did WisDOT indicate a timeframe in which someone would respond?　Yes　No

What is that timeframe? _____

Who will authorize resuming work? _____

When can the work be resumed? _____

Date authorization received? _____